



# Treasurer's Payment Report

## FY2008-09

### August Payment

#### 25 Lewis & Clark County

##### 0487 Helena Elem

##### District: # 1

Direct State Aid (01-3110)	1,121,069.21
Quality Educator (01-3111)	111,497.21
At Risk Student (01-3112)	14,030.54
Indian Education for All (01-3113)	10,569.24
American Indian Achievement Gap (01-3114)	4,920.00
Special Education (01-3115)	152,250.65
IndianEdforAll FY08 & FY09 (15-3650)	50,497.60
Technology Fund (28-3281)	59,393.41

##### Total Payment

1,524,227.86

##### 0488 Helena H S

##### District: # 1

Direct State Aid (01-3110)	791,914.65
Quality Educator (01-3111)	67,020.13
At Risk Student (01-3112)	3,496.33
Indian Education for All (01-3113)	6,264.84
American Indian Achievement Gap (01-3114)	2,720.00
Special Education (01-3115)	59,735.74
IndianEdforAll FY08 & FY09 (15-3650)	29,932.08
Technology Fund (28-3281)	39,764.80

##### Total Payment

1,000,848.57

##### 0491 Trinity Elem

##### District: # 4

Direct State Aid (01-3110)	3,298.28
Quality Educator (01-3111)	377.21
At Risk Student (01-3112)	320.66
Indian Education for All (01-3113)	22.44
Special Education (01-3115)	148.70
IndianEdforAll FY08 & FY09 (15-3650)	500.00
Technology Fund (28-3281)	172.38

##### Total Payment

4,839.67



# Treasurer's Payment Report

## FY2008-09

### August Payment

#### 25 Lewis & Clark County

##### 0492 East Helena Elem

##### District: # 9

Direct State Aid (01-3110)	250,421.37
Quality Educator (01-3111)	22,905.35
At Risk Student (01-3112)	1,692.79
Indian Education for All (01-3113)	2,284.80
American Indian Achievement Gap (01-3114)	1,420.00
Special Education (01-3115)	19,022.28
IndianEdforAll FY08 & FY09 (15-3650)	10,916.29
Technology Fund (28-3281)	12,714.54

##### Total Payment

321,377.42

##### 0495 Wolf Creek Elem

##### District: # 13

Direct State Aid (01-3110)	3,719.68
Quality Educator (01-3111)	451.43
At Risk Student (01-3112)	303.37
Indian Education for All (01-3113)	26.52
Special Education (01-3115)	193.31
IndianEdforAll FY08 & FY09 (15-3650)	500.00
Technology Fund (28-3281)	194.62

##### Total Payment

5,388.93

##### 0498 Auchard Creek Elem

##### District: # 27

Direct State Aid (01-3110)	6,247.36
Quality Educator (01-3111)	730.08
Indian Education for All (01-3113)	51.00
Special Education (01-3115)	417.77
IndianEdforAll FY08 & FY09 (15-3650)	500.00
Technology Fund (28-3281)	316.94

##### Total Payment

8,263.15

##### 0502 Augusta Elem

##### District: # 45

Direct State Aid (01-3110)	17,875.95
Quality Educator (01-3111)	2,343.25
At Risk Student (01-3112)	692.85
Indian Education for All (01-3113)	126.48
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,204.36
IndianEdforAll FY08 & FY09 (15-3650)	604.29
Technology Fund (28-3281)	930.55

##### Total Payment

23,797.73



# Treasurer's Payment Report

## FY2008-09

### August Payment

#### 25 Lewis & Clark County

##### 0503 Augusta H S

##### District: # 45

Direct State Aid (01-3110)	21,936.79	
Quality Educator (01-3111)	2,099.59	
At Risk Student (01-3112)	22.14	
Indian Education for All (01-3113)	83.64	
Special Education (01-3115)	2,079.44	
IndianEdforAll FY08 & FY09 (15-3650)	500.00	
Technology Fund (28-3281)	1,118.51	
<b>Total Payment</b>		27,840.11

##### 1221 Lincoln K-12 Schools

##### District: # 38

Direct State Aid (01-3110)	62,258.40	
Quality Educator (01-3111)	6,844.50	
At Risk Student (01-3112)	1,733.33	
Indian Education for All (01-3113)	397.80	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	3,089.48	
IndianEdforAll FY08 & FY09 (15-3650)	1,900.61	
Technology Fund (28-3281)	3,148.27	
<b>Total Payment</b>		79,412.39

##### 9697 Prickly Pear Coop

##### District: #

Quality Educator (82-3234)	4,076.28	
Special Education (82-3233)	32,534.17	
<b>Total Payment</b>		36,610.45

#### Payment Summary:

Direct State Aid	2,278,741.69
Quality Educator	218,345.03
At Risk Student	22,292.01
Indian Education for All	19,826.76
American Indian Achievement Gap	9,120.00
Special Education	270,675.90
IndianEdforAll FY08 & FY09	95,850.87
Technology Fund	117,754.02

#### County Total Payment

3,032,606.28